

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

In re: TROUTMAN, ROCKY

§ Case No. 09-72872

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on July 09, 2009. The undersigned trustee was appointed on *bad date*.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 86,216.72

Funds were disbursed in the following amounts:

Administrative expenses 31,353.48

Payments to creditors 15,344.20

Non-estate funds paid to 3rd Parties 0.00

Payments to the debtor 15,000.00

Leaving a balance on hand of¹ \$ 24,519.04

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 11/27/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,810.84. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,810.84, for a total compensation of \$6,810.84. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$65.16, for total expenses of \$65.16.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/11/2010 By: /s/JOSEPH D. OLSEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-72872

Trustee: (330400) JOSEPH D. OLSEN

Case Name: TROUTMAN, ROCKY

Filed (f) or Converted (c): 07/09/09 (f)

\$341(a) Meeting Date: 08/13/09

Period Ending: 02/11/10

Claims Bar Date: 11/27/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Location: 661 Reese, Single Family Home	230,000.00	0.00	DA	0.00	FA
2 Fifth Third Bank checking account	300.00	0.00	DA	0.00	FA
3 Fifth Third Bank checking	500.00	0.00	DA	0.00	FA
4 Old Second savings account	200.00	0.00	DA	0.00	FA
5 Misc household furniture & appliances: TV, washe	1,500.00	0.00	DA	0.00	FA
6 Clothing	100.00	0.00	DA	0.00	FA
7 Attorney Daniel Streckert Goldberg Weisman & Cai	15,000.00	0.00		86,214.80	FA
8 2005 Nissan Altima SL (65,000 miles)	9,075.00	0.00	DA	0.00	FA
9 2 Catapillar Tractors One Repo	100,000.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		1.92	Unknown
10 Assets Totals (Excluding unknown values)	\$356,675.00	\$0.00		\$86,216.72	\$0.00

Major Activities Affecting Case Closing:

Personal injury case. Court authorized compromise 11/16/09. Attorneys fees and costs, Debtor's exemptions and certain lien creditors to be paid. Objection to claims pending 1/25/10. Final report to be filed soon thereafter.

Initial Projected Date Of Final Report (TFR): March 31, 2010

Current Projected Date Of Final Report (TFR): March 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72872

Case Name: TROUTMAN, ROCKY

Taxpayer ID #: 54-6880070

Period Ending: 02/11/10

Trustee: JOSEPH D. OLSEN (330400)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***.*****70-65 - Money Market Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/18/09	{7}	Illinois Farmers Insurance Co.	partial pymt on PI settlement	1129-000	70,655.80		70,655.80
12/29/09	{7}	Illinois Farmers Insurance	partial pymt re: PI settlement	1129-000	2,767.32		73,423.12
12/29/09	{7}	Illinois Farmers Insurance Co.	partial pymt re: PI settlement	1129-000	3,893.00		77,316.12
12/29/09	{7}	Illinois Farmers Insurance Co.	pymt re: PI settlement	1129-000	3,333.33		80,649.45
12/29/09		To Account #*****7066	Pay PI Attys & Debtor's exemption	9999-000		46,353.48	34,295.97
12/31/09	{7}	Illinois Farmers Insurance Company	Final pymt - PI case	1129-000	5,350.55		39,646.52
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.78		39,647.30
01/11/10		To Account #*****7066	Per Ct. Order 11/16-pay sub/med. liens	9999-000		15,344.20	24,303.10
01/19/10	{7}	Goldberg, Weisman & Cairo, Ltd.	Error in PI Atty's expense rpt.	1129-000	214.80		24,517.90
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.14		24,519.04

ACCOUNT TOTALS	86,216.72	61,697.68	\$24,519.04
Less: Bank Transfers	0.00	61,697.68	
Subtotal	86,216.72	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$86,216.72	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-72872
Case Name: TROUTMAN, ROCKY

Trustee: JOSEPH D. OLSEN (330400)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****70-66 - Checking Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: 54-6880070
Period Ending: 02/11/10

1 Trans. Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/29/09		From Account #*****7065	Pay PI Attys & Debtor's exemption	9999-000	46,353.48		46,353.48
12/29/09	101	Goldberg, Weisman & Cairo, Ltd	Per Court Order of 11/16/09 - Pay PI fees/costs	3210-600		31,353.48	15,000.00
12/29/09	102	Rocky Troutman	Per 11/16 Order - PI exemption	8100-002		15,000.00	0.00
01/11/10		From Account #*****7065	Per Ct. Order 11/16-pay sub/med. fiens	9999-000	15,344.20		15,344.20
01/11/10	103	American Medical Security	Per Court Order of 11/16	4220-000		2,767.32	12,576.88
01/11/10	104	Kemper Insurance Company	Per Court Order of 11/16/09	4210-000		3,333.33	9,243.55
01/11/10	105	West Physical Therapy	Per Court Order of 11/16/09	4220-000		3,893.00	5,350.55
01/11/10	106	Sugar Grove Chiropractic Health Center	Per Court Order of 11/16/09	4220-000		5,350.55	0.00

ACCOUNT TOTALS	61,697.68	61,697.68	\$0.00
Less: Bank Transfers	61,697.68	0.00	
Subtotal	0.00	61,697.68	
Less: Payments to Debtors		15,000.00	
NET Receipts / Disbursements	\$0.00	\$46,697.68	

Net Receipts :	86,216.72
Less Payments to Debtor :	15,000.00
Net Estate :	\$71,216.72

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-****70-65	86,216.72	0.00	24,519.04
Checking # ***-****70-66	0.00	46,697.68	0.00
	\$86,216.72	\$46,697.68	\$24,519.04

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 27, 2009

Case Number: 09-72872
Debtor Name: TROUTMAN, ROCKY

Page: 1

Date: February 11, 2010
Time: 10:17:43 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	JOSEPH D. OLSEN 1318 EAST STATE STREET ROCKFORD, IL 61104-2228	Admin Ch. 7		\$6,810.84	\$0.00	6,810.84
200	JOSEPH D. OLSEN 1318 EAST STATE STREET ROCKFORD, IL 61104-2228	Admin Ch. 7		\$65.16	\$0.00	65.16
200	Yalden, Olsen & Willette 1318 East State Street Rockford, IL 61104	Admin Ch. 7		\$1,350.00	\$0.00	1,350.00
3S 100	Catapillar Financial c/o Statmen Harris and Eyrich LLC 200 W Madison St Ste 3820 Chicago, IL 60606	Secured	No Distribution to be made per Court order of 1/25/10	\$0.00	\$0.00	0.00
4S 100	Catapillar Financial c/o Statmen Harris and Eyrich LLC 200 W Madison St Ste 3820 Chicago, IL 60606	Secured	No distribution to be made per Court order 1/25/10	\$0.00	\$0.00	0.00
6 100	Old Second National Bank 37 S. River St. Aurora, IL 60506	Secured	No distribution to be made per Court order 1/25/10	\$0.00	\$0.00	0.00
11 100	Banco Popular North America c/o Adler & Assoc. 25 E. Washington St. Ste. 500 Chicago, IL 60602	Secured	No distribution to be made per Court order 1/25/10	\$0.00	\$0.00	0.00
1 610	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$6,882.07	\$0.00	6,882.07
2 610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$5,912.58	\$0.00	5,912.58
3U 610	Catapillar Financial c/o Statmen Harris and Eyrich LLC 200 W Madison St Ste 3820 Chicago, IL 60606	Unsecured		\$12,944.37	\$0.00	12,944.37
4U 610	Catapillar Financial c/o Statmen Harris and Eyrich LLC 200 W Madison St Ste 3820 Chicago, IL 60606	Unsecured		\$21,355.59	\$0.00	21,355.59
5 610	PYOD LLC its successors and assigns as assignee of Citibank, c/o Resurgent Capital Services, PO Box 19008 Greenville, SC 29602	Unsecured		\$13,481.12	\$0.00	13,481.12

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 27, 2009

Case Number: 09-72872

Page: 2

Date: February 11, 2010

Debtor Name: TROUTMAN, ROCKY

Time: 10:17:44 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
7 610	Us Dept Of Education Direct Loan Servicing Center Po Box 5609 Greenville, TX 75403	Unsecured		\$4,072.52	\$0.00	4,072.52
8 610	GE Money Bank dba DICK'S SPORTING GOODS/GEMB Care of Recovery Management Systems Corp 25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$142.49	\$0.00	142.49
9 610	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$5,844.00	\$0.00	5,844.00
10 610	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o GM,POB 41067 NORFOLK, VA 23541	Unsecured		\$6,476.61	\$0.00	6,476.61
<< Totals >>				85,337.35	0.00	85,337.35

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-72872
Case Name: TROUTMAN, ROCKY
Trustee Name: JOSEPH D. OLSEN

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>JOSEPH D. OLSEN</u>	\$ <u>6,810.84</u>	\$ <u>65.16</u>
<i>Attorney for trustee</i>	<u>Yalden, Olsen & Willette</u>	\$ <u>1,350.00</u>	\$ _____
<i>Appraiser</i>	_____	\$ _____	\$ _____
<i>Auctioneer</i>	_____	\$ _____	\$ _____
<i>Accountant</i>	_____	\$ _____	\$ _____
<i>Special Attorney for trustee</i>	_____	\$ _____	\$ _____
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i>	<u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i>	_____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
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Attorney for debtor	_____	\$ _____	\$ _____
Attorney for	_____	\$ _____	\$ _____
Accountant for	_____	\$ _____	\$ _____
Appraiser for	_____	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 77,111.35 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 21.1 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
<u>1</u>	<u>DISCOVER BANK</u>	\$ <u>6,882.07</u>	\$ <u>1,454.13</u>
<u>2</u>	<u>Chase Bank USA, N.A.</u>	\$ <u>5,912.58</u>	\$ <u>1,249.28</u>
<u>3U</u>	<u>Catapillar Financial</u>	\$ <u>12,944.37</u>	\$ <u>2,735.05</u>
<u>4U</u>	<u>Catapillar Financial</u>	\$ <u>21,355.59</u>	\$ <u>4,512.27</u>
<u>5</u>	<u>PYOD LLC its successors and assigns as assignee of</u>	\$ <u>13,481.12</u>	\$ <u>2,848.46</u>
<u>7</u>	<u>Us Dept Of Education</u>	\$ <u>4,072.52</u>	\$ <u>860.49</u>
<u>8</u>	<u>GE Money Bank dba DICK'S SPORTING GOODS/GEMB</u>	\$ <u>142.49</u>	\$ <u>30.11</u>
<u>9</u>	<u>FIA CARD SERVICES, NA/BANK OF AMERICA</u>	\$ <u>5,844.00</u>	\$ <u>1,234.79</u>
<u>10</u>	<u>PRA Receivables Management, LLC</u>	\$ <u>6,476.61</u>	\$ <u>1,368.46</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.